

Voucher No. 4778
25 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: GPL Division of General Precision, Inc.
b. Amount: \$844.05 *TR*
c. Contract Number: TM 1461
d. Invoice Number: See attached list
e. Check to be dated: 31 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-IM/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

SIGNED

[redacted]
Authorized Certifying Officer
25 May 1960

Dist:

2 - Addressee

☒ 1 - Contract TM 1461 (Posting)

HEB:nh/DPD-Fin/ 25 May 1960

1 - Voucher File

~~SECRET~~
(When filled in)

Invoice No.

23845

23846

Credit Memo 3834

23847

22538

24712

25517

25778

25794

23934

26010

\$122.31

35.28

(695.50)

480.83

287.13

219.20

229.77

143.70

15.29

3.45

2.59

\$844.05

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) **GPL Division of General Precision, Inc.**
Pleasantville, New York
(Address)

PAID BY

Contract No. **1461** Date _____
Shipped from _____ to _____
Req. No. _____ Weight _____ Date _____ Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		25245				\$122.31
		25246				35.28
		Credit Memo 3834				(695.50)
		25247				480.83
		22539				287.13
		24712				219.20
		25517				229.77
		25518				143.70
		25754				15.29
		23934				3.45
		26010				2.59
				TOTAL		\$844.05

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____ STAT
Amount verified; correct for **\$844.05**
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this _____

STAT

(Date)

(Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25245

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE November 30, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

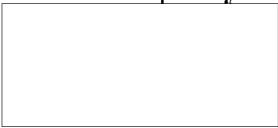
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/22/59

SHIPPING ORDER NO. 22102

VIA

F.O.B. Pleasantville, N. Y.
REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O Item 1	1	6417-1	<p><u>FISCAL YEAR 1959</u></p> <p>Indicator, Ser. No. 63 Returned to GPL in accordance with RMA #3020-098, Customer Work Request No. 10-2-14</p> <p><u>W/O 3020-098</u></p> <p>Assembly 4.5 hrs. @ 6.99 ✓ Plant Inspection & Testing 10.3 hrs. @ 8.82 ✓</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p>Inspection and Acceptance - Inspection to GPL drawing Acceptance at destination.</p>		<p>\$ 31.46 ✓ 90.85 ✓ \$122.31 ✓</p> <p>STAT</p>

~~MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER~~
~~SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS~~
~~BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION~~
~~OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-~~
~~ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED~~

SELLER REPRESENTS ~~FROM YOUR SALES DEPARTMENT~~ PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

INCORPORATED
PLEASANTVILLE, NEW YORK

No. 22102

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D. C.DATE 21 January 1959
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. TM 1461SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom BOTHER
CONTRACT NO.
PRIORITYF. O. B. Pleasantville, N. Y.
TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O Item 1	6417-1	Indicator, Ser. No. 63 Returned to GPL in accordance with RMA #3020-098, Customer Work Request No. 10-2-14 Note to Consignee: Please sign two (2) copies of this document and return same to: P.O. Box 36 Chappaqua, New York Inspection and Acceptance - Inspection to GPL Drawing Acceptance at destination	1		STAT

REQ'D. DEL. DATE 1-22-59
VIA: REA (Post Sign)
ROUTE
WEIGHT 10.12 g# #G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O.V. #PREPAID ☒
COLLECT
C. O. D.
AMOUNT \$TOTAL
TAX —
Shipping ChargeVALUE
DNICL

SHIPPED: DATE 1/22/59 BY [Signature]

Invoice Amounts

STAT

RECEIVED

Invoice Instructions

1

2

Partial STAT^{nplet}

Per Sales Order

FORM 71 2500 SETS 3-55

PACKING LIST

9025010

ve **GENERAL PRECISION LABORATORY**
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.**RECEIVED**
GOVERNMENT CONTRACTS

Rene COPY 1 OF 2

INVOICE **No 25246****DEC 7 1959**

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

OFFICE OF JOHN NOTAS

INVOICE DATE

November 30, 1959

SALES ORDER NO.

10321

SHIPPED TO:

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 1/8/59

SHIPPING ORDER NO. 22021

VIA

PP-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 1	1	6411-38	<u>FISCAL YEAR 1959</u> Driver Gate Generator RMA # 3020-099 S/N 8 <u>W/O 3020-099</u> Plant Inspection & Testing 4.0 hrs. @ 8.82		\$ 35.28
I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> Assistant to Controller					
Inspection and Acceptance: Inspection to GPL Drawing Acceptance at Destination.					
MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.					

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

LABORATORY

22021

INCORPORATED
PLEASANTVILLE, NEW YORK

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIP TO: Project Impact Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
at Street 17, Storeroom 2

ATTENTION:

DATE 8 JAN 59
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. T.M. 1461
OTHER
CONTRACT NO.
PRIORITY Pleasantville, N.Y.
F. O. B.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	6412-38	Driver Gate Generator P.O. Box 36 S/N-8	1		
<p>Notes to Consignee: Please sign two (2) copies of this document and return same to: Mr. A. C. Haemer P.O. Box 36 Chappaqua, New York</p>					
<p>Inspection and Acceptance: Inspection to G.I. Inventory acceptance at destination</p>					

REQ'D. DEL. DATE 1-9-59
VIA: REA
ROUTE
WEIGHT #

G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O.V. #

PREPAID
COLLECT
C. O. D.
AMOUNT \$

TOTAL
TAX —
Shipping Charge

VALUE SHIPPED: DATE

BY

Invoice Amounts

STAT

RECEIVED BY

Invoice Instructions

2

Partial STAT plate

FORM 71 2500

PACKING LIST

9022788

ve

GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.Reneg.
CREDIT N^o 3834

DPO-0268-60

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

CREDIT DATE November 17, 1959

SALES ORDER NO. 10321

SHIPPED TO

CREDIT
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.**RECEIVED**
GOVERNMENT CONTRACTS
NOV 20 1959
OFFICE OF CHIEF NOTESProject Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base,
Georgia, Warehouse 17, Storeroom B

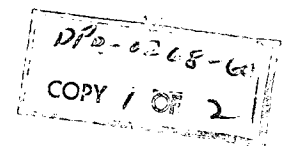
DATE SHIPPED 1/27/59

SHIPPING ORDER NO. 22118

F.O.B. Pleasantville, N. Y.
VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT												
			Credit issued to offset our Invoice # 24965 Dated 10/20/59														
			<div><div>Fiscal Year 1958</div><table><tr><td></td><td>Material</td><td>G & A @ 7%</td></tr><tr><td>Original Billing</td><td>\$ 1,629.59</td><td>\$ 114.07 ✓</td></tr><tr><td>Revised "</td><td>979.59</td><td>68.57 ✓</td></tr><tr><td>Total Credit</td><td>\$ 650.00 ✓</td><td>\$ 45.50 ✓</td></tr></table></div>		Material	G & A @ 7%	Original Billing	\$ 1,629.59	\$ 114.07 ✓	Revised "	979.59	68.57 ✓	Total Credit	\$ 650.00 ✓	\$ 45.50 ✓		\$ 695.50 ✓
	Material	G & A @ 7%															
Original Billing	\$ 1,629.59	\$ 114.07 ✓															
Revised "	979.59	68.57 ✓															
Total Credit	\$ 650.00 ✓	\$ 45.50 ✓															
			Re: Billing Correction														
			I certify that the above bill is correct and just and that payment therefor has not been received.														
			GENERAL PRECISION LABORATORY INCORPORATED														
			<div></div> <div>Assistant to Controller</div>		STAT												
			CREDIT														

STAT

**GPL**

A
GENERAL
PRECISION
COMPANY

SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

DEC 3 1 1959

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith Invoices 25245 and 25246 and Credit 3834. Receipted copies of shipping orders where required are attached.

Status of Invoicing on the contract is as follows:

Amount Authorized for Fiscal 1958	\$6,943.40
Amount Invoiced to Date	<u>5,729.08</u>
Balance	\$1,214.32
Funds Committed	<u>518.82</u>
Surplus for Period	\$ 695.50

Amount Authorized for Fiscal 1959	\$20,000.00
Amount Invoiced to Date	<u>660.90</u>
Balance	\$19,339.10
Estimated amount for completion	<u>3,339.10</u>
Surplus for Period	\$16,000.00

Very truly yours,

Contract Administrator

STAT

PHB:ikn

Attachments

Jan 8 4 38 PM '60

ve
GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

encl. #1
DPO -1653-60
COPY 1 OF 2

Reneg.

INVOICE N^o 25247

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE November 30, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

General Precision Laboratory Inc.
Administration Building
63 Bedford Road
Pleasantville N. Y.


Attn: _____ for subsequent STAT
to customer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 9/3/59

SHIPPING ORDER NO. 24272

VIA F.O.B. Pleasantville, N. Y.
Hand Carry-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1	6427-1	Indicator, Serial No. 69		
			<u>FISCAL YEAR 1959</u>		
			<u>W/O 3020-137</u>		
			Assembly 9.3 hrs. @ 6.99 ✓		\$ 65.01 ✓
			Plant Inspection & Testing 27.6 hrs. @ 8.82 ✓		243.43 ✓
			Material		161.11 ✓
			G & A @ 7% ✓		11.28 ✓
					<u>\$480.83 ✓</u>
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
			Inspection and Acceptance at Destination.		
			MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) THE CHECKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL F. ELECTRIC
INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

NO 24272

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

12 8 16

SHIP TO: General Precision Laboratory Inc.
Administration Building
63 Bedford Road
Pleasantville, New York

DATE 3 September 1959
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. TM461
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ATTENTION: S. Hayes for subsequent delivery to customer

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
T.	6427-1	Indicator, Serial No. 69	1		
		Inspection and Acceptance at Destination			
		Shipment requested by <input type="text"/>			
		M.A.			

STAT

REQ'D. DEL. DATE 9/3/59

VIA:

ROUTE

WEIGHT

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID N/C for
COLLECT carriage
C. O. D.
AMOUNT \$

TOTAL
TAX —
Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

RECEIVED BY

Invoice Instructions

Per Sales Order

2

STAT
Partial STAT
XX

FORM 71 2500 51

214/60

GPL DIVISION



GENERAL PRECISION, INC.

 D 90-1653-60
 COPY 1 OF 2

63 BEDFORD ROAD

PLEASANTVILLE, NEW YORK

ROGERS 9-5000

TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

FEB 15 1960

Headquarters Detachment
 Bolling Air Force Base
 Washington 25, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith four (4) copies of our Invoice 25247
 with the receipted shipping order therefor.

The Status of Invoicing for Fiscal Year 1959 is as follows:

Amount Authorized	\$20,000.00
Amount Invoiced to Date	<u>1,141.73</u>
Balance	\$18,858.27

Very truly yours,

Contract Administrator

STAT

PHB:ikn
 Enclosure

FEB 23 4 16 PM '60

GENERAL PRECISION LABORATORY
INCORPORATED

Renegotiation

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

JUN 5 - 1959

INVOICE N^o 22539

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. ~~1146101~~ TM 11461

INVOICE DATE February 13, 1959

SALES ORDER NO. 10321

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base
Georgia
For: Warehouse 17, Storeroom B
M/F: Repaired and Returned
F.O.B. - Pleasantville, N. Y.
Railway Express - Prepaid


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 19849

VIA

Railway Express - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	1	6412-87	RADAN, Frequency Tracker, Power Supply S/N 8		
			(1) One unit returned to GPL in accordance with RMA # 2044 Work Order 9540-7		
			Plant Inspection & testing 23.0 @	8.05 hr. \$	185.15 ✓
			Shipping 1.5 @	6.70 " ✓	10.05 ✓
			Material		85.92 ✓
			G & A @ 7% ✓		6.01 ✓
					<hr/> \$ 287.13 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			Assistant to Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INCORPORATED
PLEASANTVILLE, NEW YORK

1958

Nº 19849

INVOICE NUMBER

SOLD TO: **Commanding Officer
Headquarters Detachment
Bell Air Force Base
Washington, D. C.**

SHIP TO: **Project Dragon Lady
Werner Robins Air Material Area
Robins Air Force Base
Georgia**

ATTENTION: **For: Warehouse 17, Storeroom B
1/1: Expired and Returned**

DATE **24 April 58**
SALES ORDER NO. **1644**
CUSTOMER'S ORDER NO.
OTHER
CONTRACT NO. **17-67 1**
PRIORITY
F. O. B. **Pleasantville, N.Y.**
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
25	6112-01	PACAL, Frequency Tracker, 3/1 8	1		
		(1) one unit returned as expired			
		with expired 3/1 8			

8028042 ^{15/6/58}

REQ'D. DEL. DATE
VIA:
ROUTE
WEIGHT

G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O. #

PREPAID
COLLECT
C.O.D.
AMOUNT \$

TOTAL
TAX -
Shipping Charge

VALUE

SHIPPED: OA

BY

Invoice Amount

STAT

GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y. GOVERNMENT CONTRACTS INVOICE

Reneg.

Nº 24712

SEP 30 1959

CUSTOMER'S ORDER NO. RMA
other: 3020-029

CONTRACT NO. TM 11 OFFICE OF JOHN NOTAS DATE September 25, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.P.O. Box # 36
Warner Robins, Georgia

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N.Y.

DATE SHIPPED 10/23/58

SHIPPING ORDER NO. 21141

VIA Air Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15.	1		<p><u>FISCAL YEAR - 1958</u></p> <p>Repair of units returned on the following RMA.</p> <p>6417-1 Pre Amp Indicator, Serial # 5 returned to GPL in accordance with RMA # 3020-029</p> <p>W/O 3020-029 Assembly 9.5 hrs @ \$6.38 ✓ Plant inspection & testing 19.7 hrs. @ \$8.05 ✓</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>		<p>\$ 60.61 ✓ <u>158.59 ✓</u></p> <p>\$ 219.20 ✓</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110019-0
GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER
NO. 21141

INVOICE NUMBER

SOLD TO: **Communications Officer**
Headquarters Detachment
Building 114 Fort Belvoir
Washington, D. C.

SHIP TO: **F. O. B. 30**
Marine Corps, Georgia

DATE: **October 23, 1958**
SALES ORDER NO. **1514**
CUSTOMER'S ORDER NO.
OTHER **300-029** STAT
CONTRACT NO. **300-029**
PRIORITY
F. O. B. **Pleasantville, N.Y.**
TERMS--NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
25	617-3	Repair of kits returned on the following return material authorization Pro Map Indicator, Serial #5, returned to NPL in accordance with RMA 3000-029	1		

R.M.A.

9013298 10/28/58

REQ'D. DEL. DATE **10-23-58** G.P.L. B/L #
VIA: **AD 2471** OTHER W/B #
ROUTE G.B.L. #
WEIGHT S.O.V. #
PREPAID \$
COLLECT
C. O. D.
AMOUNT \$
TOTAL
TAX —
Shipping Charge

VALUE **100.00** SHIPPED: DATE BY **[Signature]** Amounts

Invoice Instructions

STAT

Partial Complete
STAT

ve
GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25517

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE January 29, 1960

SALES ORDER NO. H-10321-2

SOLD
TO

Headquarters Detachment
Holling Air Force Base
Washington, D. C.

check 43
DPO-9014-60
COPY 1 OF 2

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 10/9/59

SHIPPING ORDER NO. 24352

VIA

F.O.B. Pleasantville, New York
REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1959</u>		
AB	1	6412-89	AZ Servo Ser. #71 Customer Request Work No. 6-4-22 Returned to GPL in accordance with RMA 3020-348		
			<u>W/O 3020-348</u>		
			Assembly 1.5 hrs @	6.66 ✓	\$ 9.99 ✓
			Plant Inspection & Testing 9.6 hrs @	7.95 ✓	76.32 ✓
			Total		\$ 86.31 ✓
AC	1	6412-70	F.T. Power Supply Radan, Ser. No. 95 Customer Work Request No. 6-5-24 Returned to GPL in accordance with RMA 3020-366		
			<u>W/O 3020-349</u>		
			Assembly 2.0 hrs @	6.66 ✓	13.32 ✓
			Plant Inspection & Testing 12.4 hrs @	7.95 ✓	98.58 ✓
			Material		29.77 ✓
			G & A @ 6%		1.79 ✓
			Total		\$ 143.46 ✓
			Grand Total		\$ 229.77 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			PRECISION LABORATORY INCORPORATED		STAT
			Assistant to Controller		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL ELECTRIC CORPORATION
PLASANTVILLE, NEW YORK

SHIPPING ORDER

T. 3 1959

- 148

NO 2152

INVOICE NUMBER

SOLD TO: Headquarters Detachment
 Bolling Air Force Base
 Washington, D.C.

SHIP TO: Project Dragon Lady
 Hunter Adams Air Materiel Area
 Boling Air Force Base, Georgia
 Warehouse 17, Storeroom 1

ATTENTION:

DATE **8 Oct. 1959**
 SALES ORDER NO. **10721**
 CUSTOMER'S ORDER NO. **TM 1461**
 OTHER
 CONTRACT NO.
 PRIORITY
 F. O. B. **Plasantville, N.Y.**
 TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
01	612-07	AZ Power Rev. #72 Customer Request Mark No. 612-07 Returned to G.I. in accordance with NSA 3020-348	1 1		
02	612-08	P.I. Power Supply System, Ser. No. 25 Customer Request Mark No. 612-08 Returned to G.I. in accordance with NSA 3020-349	1 1		
03	612-09	Radio Amplifier, Ser. No. 24 Customer Request Mark No. 612-09 Returned to G.I. in accordance with NSA 3020-366	1 1		
Inspection and Acceptance Inspection to G.I. Drawing, Acceptance at Destination					

REQ'D. DEL. DATE	G.P.L. B/I #	PREPAID	TOTAL
VIA: ELA	OTHER W/B #	COLLECT	TAX --
ROUTE	G.B.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V. #	AMOUNT \$	
VALUE	SHIPPED: DATE	BY	Invoice Amounts
0014611			STAT
			STAT

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25518

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 29, 1960

SALES ORDER NO. H-10321-7

SHIPPED TO:

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Stockroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS.


F.O.B. Pleasantville, New York

DATE SHIPPED 5/15/59

SHIPPING ORDER NO. 23711

VIA Feuer/Akins M/L-Prepaid

encl. #1
DD-4016-60
COPY 1 OF 2

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
C	1	6411-1	<p><u>FISCAL YEAR 1959</u></p> <p>ART Radan Ser. No. 63 - Customers Work request No. 2-19-17</p> <p>Returned to GPL in accordance with RMA # 3020-227</p> <p><u>W/O 3020-227</u></p> <p>Assembly 3.5 hrs @ 6.66 ✓ Plant Inspection & Testing 15.0 hrs @ 7.95 ✓ Material G & A @ 6%</p> <p>Inspection and Acceptance - Inspection to GPL Drawing- Acceptance at Destination.</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p>		<p>\$ 23.31 ✓ 119.25 ✓ 1.08 ✓ .06 ✓ \$ 143.70 ✓</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INCORPORATED
PLEASANTVILLE, NEW YORK

NO. 23711

INVOICE NUMBER

TO: Headquarters Detachment
Helling Air Force Base
Washington, D.C.

TO: Project Dragon Lady
Warner Robins Air Material Area
Helling Air Force Base, Georgia
Warehouse 17, Workroom 5

DATE 11 May 1959
SALES ORDER NO. 1032 5/8 51
CUSTOMER'S ORDER NO. 72 1051
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.J.
TERMS-NET 30 DAYS

ENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	6421-1	ATC Sedan Ver. No. 61 - Customer work order quand No. 2-19-17 Returned to U.S. in accordance with SEA : 3070-27	1		
	6421-37	ATC Assembly Ver. No. 21 - Customer work order No. 3-17-18 Returned to U.S. in accordance with SEA : 3070-27 Inspection and Acceptance - inspection by U.S. Army - acceptance at destination.	1		

9039532 5/27/59

REQ'D. DEL. DATE
VIA:
ROUTE
WEIGHT

G.P.L. S/L #
OTHER W/B #
S.B.L. #
S.O.V. #

PREPAID BY
COLLECT
C. O. D.
AMOUNT \$

TOTAL
TAX -
Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

STAT

Invoice Instructions

2

STAT

ve
GENERAL PRECISION LABORATOR
 INCORPORATED
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.
 GPL DIVISION
 OF
GENERAL PRECISION, INC.
 SUCCESSOR BY MERGER TO

63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

each #5
DPD-9016-60
 COPY 1 OF 2

Reneg.

INVOICE N^o 25754

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE February 29, 1960

SALES ORDER NO. H-10321-2 c/o #1

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B

SOLD
 TO Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS


DATE SHIPPED 5/15/59

SHIPPING ORDER NO. 23711

VIA

F.O.B. Pleasantville, N. Y.

Feuer/Akine M/L-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
V	1	6411-37	<p><u>Fiscal Year 1959</u></p> <p>AFC Assembly Ser. No. 21 - Customers Work Request No. 3-17-18</p> <p>Returned to GPL in accordance with RMA #3020-265.</p> <p><u>W/O 3020-265</u></p> <p>Assembly 1.0 hrs @ 6.66 ✓ Plant Inspection & Testing .8 hrs. @ 7.95 ✓ Material 2.14 ✓ G & A @ 6% ✓ .13 ✓</p> <p>Inspection and Acceptance - Inspection to GPL Drawing- Acceptance at destination.</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION OF GENERAL PRECISION INC.</p> <p> stant to Controller</p>	7.95 ✓	<p>\$ 6.66 ✓ 6.36 ✓ 2.14 ✓ .13 ✓ \$ 15.29 ✓</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY 1 OF 2

Reneg.

INVOICE N^o 23934

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

SHIPPED TO:


SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
For: Warehouse 17, Storeroom B
M/F: Repaired and Returned

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/24/58

SHIPPING ORDER NO. 19849

F.O.B. Pleasantville, New York
VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoice # 22539 Dated 2/13/59		\$ 3.45
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Distribution Office		Date Shipped		Value Class	
Robert Surface Corp. - Georgia		4-25-50		3	
Contract		Receipt Number		Declared Value	
Project Dragon Party		3-98-82		3.35	
Street Address of Non-Agency Destination		Name of Shipper		Declared Value	
(852-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)		Warner Robert Air Mailer House		3.35	
Class	Article	Description	Weight	Total	
1	CTE	E/MT. EQUIP	20	70	
General Purpose			Class	Paid Beyond	Total
476 Clark Ave			XX	XXX	3.95
Receipt for Collection of Charges Prepaid			Scale or Rate	Prized by	C. O. D.
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.			C. O. D. Service		
			(Postage Paid)		
Number Pieces			Date	Rate	
105					

GENERAL PRECISION LABORATORY
INCORPORATEDGPL DIVISION
OF63 BEDFORD ROAD
PLEASANTVILLE, N. Y.GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO

COPY 1 OF 2

Reneg.

INVOICE N^o 26010

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE April 19, 1960

SALES ORDER NO. H10321 -2

SHIPPED TO:

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

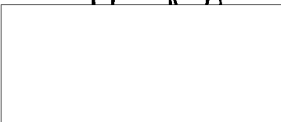
DATE SHIPPED 12/8/59

SHIPPING ORDER NO. 24709

VIA

F.O.B. Pleasantville, N. Y.

REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material shipped on our Shipping Order # 24709 Dated 12/11/59</p> <p><i>3459</i> <i>SB 3460</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <p> Assistant to Controller</p>		\$ 2.59
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 18 1960

SR. C.

S/O 24709

To Destination Office		Date Shipped		Value Charges	
Consignee		Receipt Number		Express Charges	
Street Address or Non-Agency Destination		58-56-86		Refrigeration Charges	
Name of Forwarding Office		Declared Value		Storage	
(652-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)		Weight		Total	
Pieces	Article	Description		C. O. D.	
Shipper		Class	Paid Beyond	C. O. D. Service Charge	
Shipper's Street Address		Scale or Rate	Priced by	(Form 5034)	
Receipt for Collection of Charges Prepaid					
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.					

4	For the Company	Number Pieces	Date	Hour
			195	A. M. P. M.